

TEST COMPANY	SAME			
TEST STREET				
TEST CITY				
TS 12345-6789				
	100	31300	11/06/95	12/06/95
	BEST WAY		NET 30	TESTSALES
1 CT	00000300	HIGH ALTITUDE WATERMELON		1.01 1.01
1 PK	01100517	SPARTAN SEEDS		2.39 2.39
9 PK	04569878	NORTHERN LITE BLUE SPRUCE	858.32	7,724.88
12 BX	11005004	BUSH GREEN SEEDS	2.50	30.00
12 CT	11005011	LASSO RED SEEDS	892.23	10,706.76
26 PK	11005018	EARLY BANTAM SEEDS	.38	9.88
5 BX	11057893	AFRICAN DAISY, SEEDS	2.35	11.75
1 PK	15975365	HEAVY OAK	129.09	129.09
33 BX	32746510	HOPS BREWING LIGHT	1.20	39.60
33 BX	32746510	HOPS BREWING LIGHT	1.20	39.60
6 EA	46578913	SEED SURVEYING SITE	50.00	300.00
2 BX	56413213	POT POT	7.65	15.30
80 PK	65412384	SEED SCRUBBER	888.79	71,103.20
1 PK	84512023	OREGON SPRING TOMATO SEED	.97	.97
2 DZ	996325874	PINEAPPLE-ORANGE SEEDS	1.29	2.58
11 BX	98412006	BLACK BEAUTY ZUCCHINI	2.30	25.38
5 EA	98546329	FROZEN JUICE PROCESSOR	109.90	549.50
				\$90,691.81
				\$90,691.81

Thank You

Because you have ordered
over \$500 of seeds this
year, on your next seed
order you will receive
a 10% discount.

12/06/95

FIG. 1A**PRIOR ART**

400 CPU Parkway Vegetarian, NJ 55090		 Super Sun Seeds A Growth Company	Office: 555-494-2367 Fax: 555-415-0794		
TEST COMPANY TEST STREET TEST CITY TS 12345-6789		SAME			
Customer: 100 Invoice Number: 31300		Invoice Date: 11/06/95	Payment Date: 12/06/95		
Ship via: BEST WAY ship Date: 11/06/95 Terms: NET 30 Salesman: TESTSALES					
QTY	UNIT	ITEM #	ITEM DESCRIPTION	PRICE	EXTENSION
1	CT	00000300	HIGH ALTITUDE WATERMELON		
1	PK	01100517	SPARTAN SEEDS		
9	PK	04569878	NORTHERN LITE BLUE SPRUCE		
12	BX	11005004	BUSH GREEN SEEDS		
12	CT	11005011	LASSO RED SEEDS		
26	PK	11005018	EARLY BANTAM SEEDS		
5	BX	11057893	AFRICAN DAISY, SEEDS		
1	PK	15975365	HEAVY OAK		
33	BX	32746510	HOPS BREWING LIGHT		
33	BX	32746510	HOPS BREWING LIGHT		
6	EA	46578913	SEED SURVEYING SITE		
2	BX	56413213	POT POT		
80	PK	65412384	SEED SCRUBBER		
1	PK	84512023	OREGON SPRING TOMATO SEED		
2	DZ	99632587	PINEAPPLE-ORANGE SEEDS		
11	BX	98412006	BLACK BEAUTY ZUCCHINI		
5	EA	98546329	FROZEN JUICE PROCESSOR		
<p>Thank you..... Because you have ordered over \$500 of seeds this year, on your next seed order you will receive a 10% discount.</p>					
Total Due					
<p>Return this tear-off strip with your payment Payment is due by: 12/06/95</p>					
<p>Make Checks Payable to: Super Sun Seeds Amount due is:</p>					
<p>TEST COMPANY TEST STREET TEST CITY TS 12345-6789</p>					
Packing List					
Page 1					

TEST CITY
TS 12345-6789

Customer Copy

TEST CITY
TS 12345-6789

File Copy

Make Checks Payable to: Super Sun Seeds
Amount due is: \$90,691.81

Make Checks Payable to: Super Sun Seeds
Amount due is: \$90,691.81

Make Checks Payable to: Super Sun Seeds
Amount due is: \$90,691.81

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Super n eds rowth Company		Office: 555-494-2367 Fax: 555-415-0794
SAME		
-- Ship To --		
Invoice 11/06/95 Payment Date: 12/06/95		
Terms: NET 30 Salesman: TESTSALES		
PTION	PRICE	EXTENSION
TERMELON	1.01	1.01
UE SPRUCE	858.32	7,724.88
S	2.50	30.00
DS	892.23	10,706.76
SEEDS	.38	9.88
GHT	2.35	11.75
GHT	129.09	129.09
GHT	1.20	39.60
GHT	1.20	39.60
ITE	50.00	300.00
ITE	7.65	53.38
MATO SEED	888.79	71,103.20
SEEDS	.97	.97
CHINI	1.29	2.58
CESSOR	2.30	25.38
CESSOR	109.90	549.50
have ordered seeds this next seed I receive a 10% discount.		
Total Due		\$90,691.81
Make Checks Payable to: Super Sun Seeds Amount due is:		\$90,691.81
Total Due		\$90,691.81
Make Checks Payable to: Super Sun Seeds Amount due is:		\$90,691.81

FIG. 1B

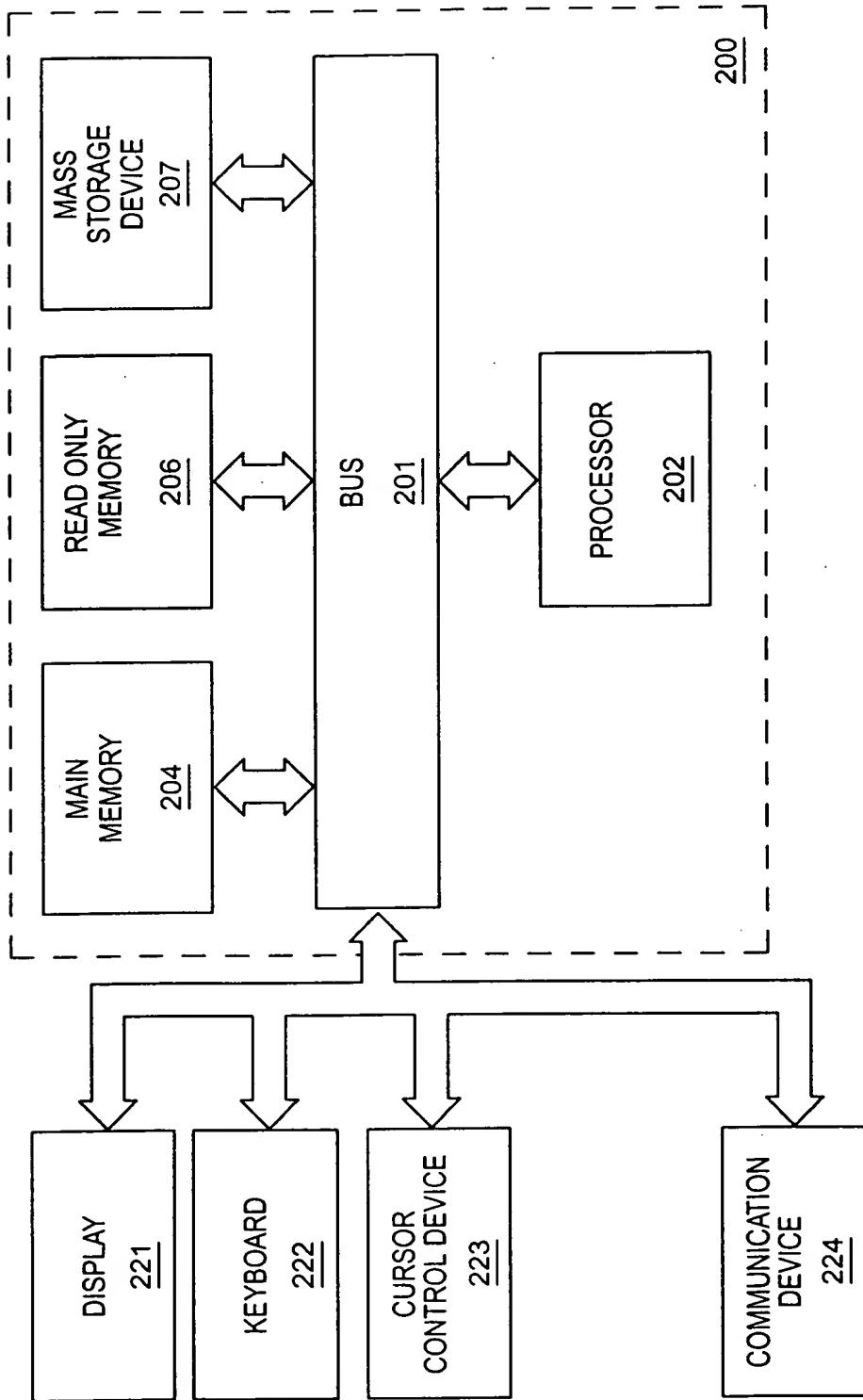


FIG. 2

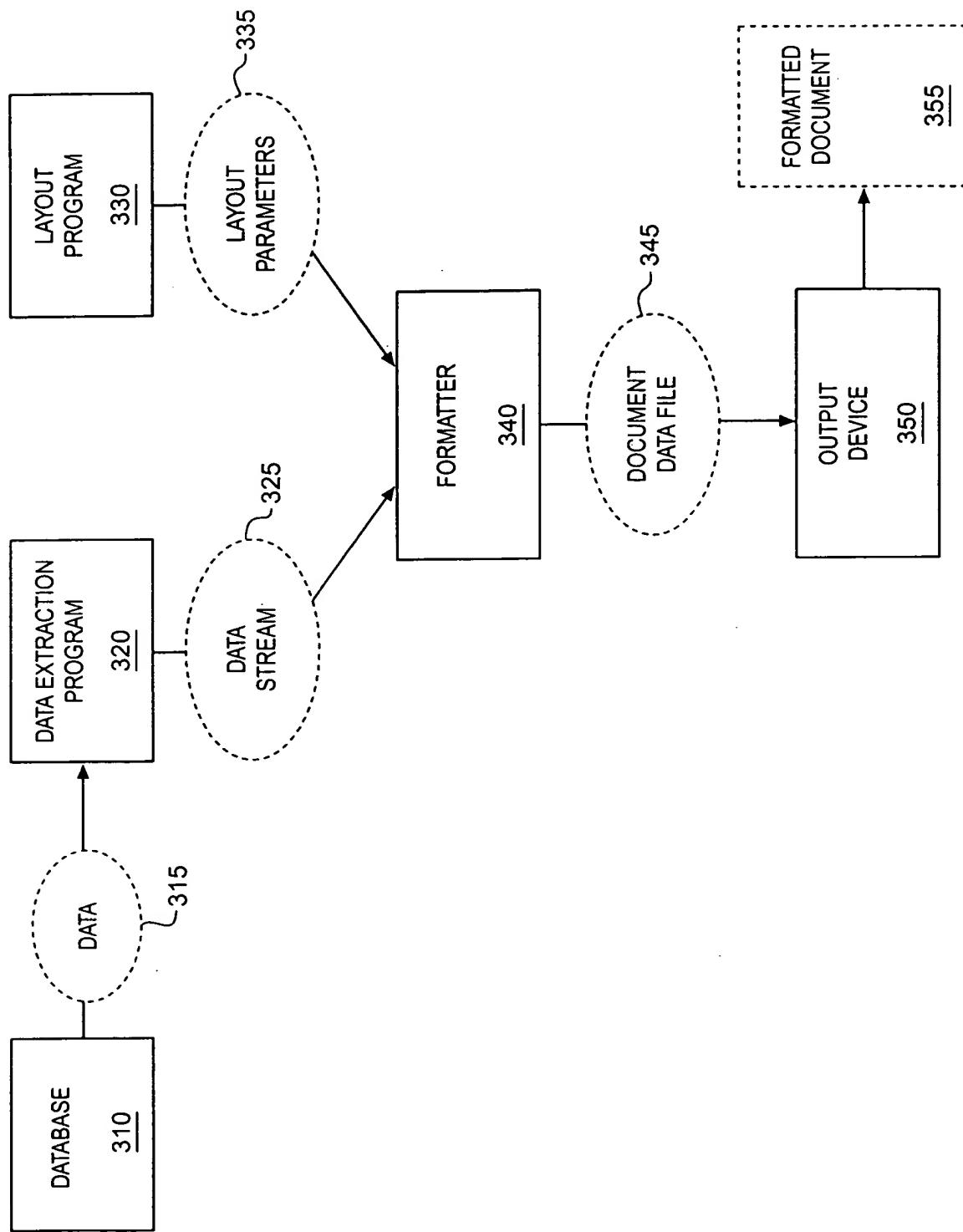


FIG. 3

FIG. 4

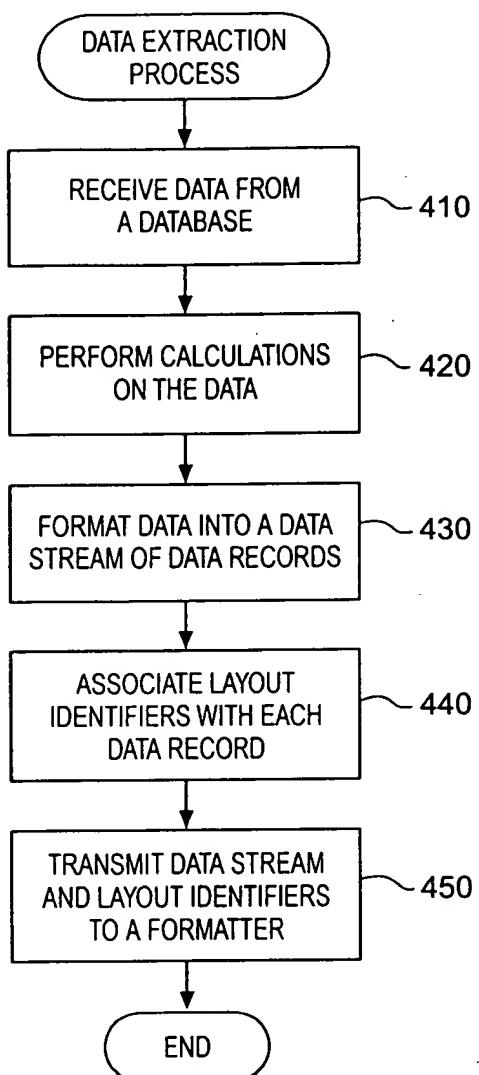


FIG. 5

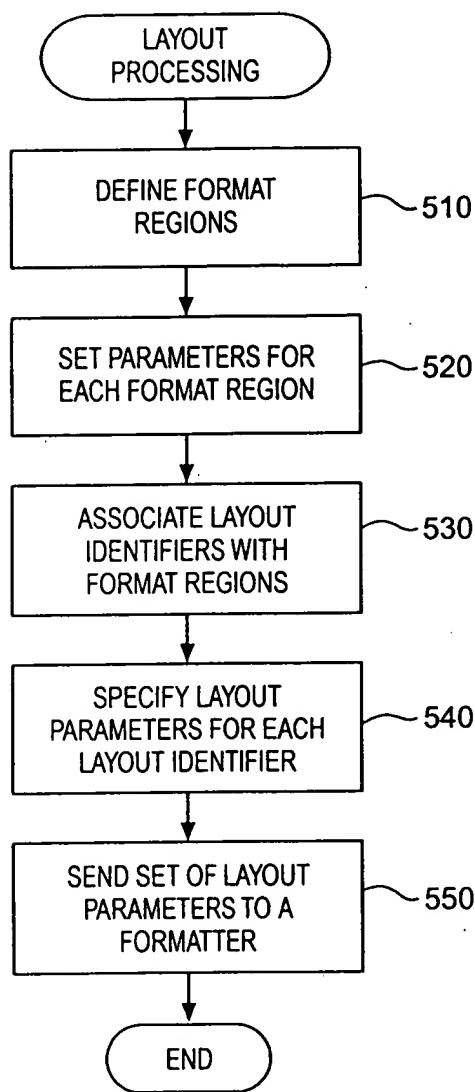
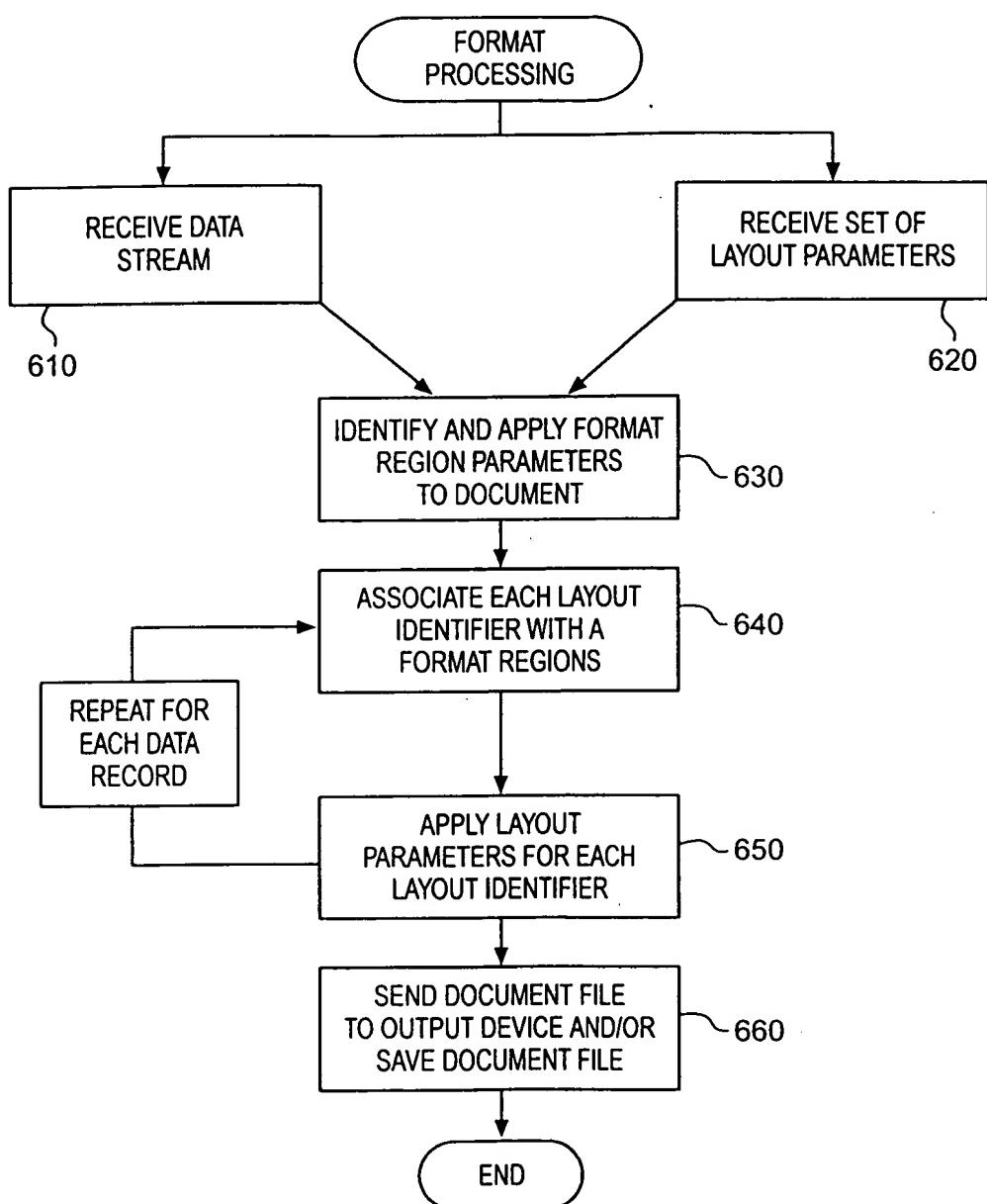


FIG. 6



700

11111111112222222222333333334444444445555555566666666677777777778
 1234567890123456789012345678901234567890123456789012345678901234567890

715	statmid	626-257311 Chubby Checker		123 Redlight Lane	Twistnshout	MA 82345
	statsum	\$2591.24	\$1946.93	\$1956.43	\$0.00	\$2581.72
	crheader					
	crdata	DEPOSIT	01/05/90	\$ 26.98		
	crdata	AUTO DEPOSIT	01/15/90	\$ 954.27		
	crdata	AUTO DEPOSIT	01/30/90	\$ 954.27		
	crdata	INTEREST	01/31/90	\$ 11.49		
	crtotal			\$ 1946.93		
	ckheader	352				
	ckdata1	353	01/04/90	\$ 321.50		
720	ckdata1	354	01/05/90	\$ 100.00		
	ckdata1	355	01/18/90	\$ 122.30		
	ckdatar	356	01/11/90	\$ 59.95		
	ckdatar	357	01/15/90	\$ 852.33		
	ckdatar		01/30/90	\$ 500.35		
	cktotal			\$ 956.43		
	balhead					
	baldatar		01/04/90	\$ 2269.74		
	baldatar		01/05/90	\$ 2196.64		
	baldatar		01/10/90	\$ 2074.34		
	baldatar		01/11/90	\$ 2014.39		
	baldatar		01/15/90	\$ 2116.33		
	baldatar		01/30/90	\$ 2570.25		
	baltotal			\$ 2581.74		
	statrail					

710

705

FIG. 7

Big Brother Bank*"We watch over you"*P.O. Box 1573
Beantown, MA 02116Account Number: 026-257311
Statement Begin Date: JAN 02, 1990
Statement End Date: FEB 01, 1990Chubby Checker
123 Redlight Lane
Twistnshout, MA 02345**Super Checking Account Activity**

810

Beginning Balance	Credits	Debits	Service Charge	Ending Balance	
\$2591.24	\$1946.93	\$1956.43	\$0.00	\$2581.74	
Credits	Description			Date	Amount
			DEPOSIT	01-05-90	\$ 26.90
			AUTO DEPOSIT	01-15-90	\$ 954.27
			AUTO DEPOSIT	01-30-90	\$ 954.27
			INTEREST	01-31-90	\$ 11.49
Total Credits					\$1946.93
Checks	Check No.	Date	Amount	Check No.	Date
820	352	01/04/90	\$ 321.50	355	01/11/90
	353	01/05/90	\$ 100.00	356	01/15/90
	354	01/10/90	\$ 122.30	357	01/30/90
	Total Checks				
Daily Balances	Date	Balance	Date	Balance	
	01/04/90	\$2269.74	01/11/90	\$2014.39	
	01/05/90	\$2196.64	01/15/90	\$2116.33	
	01/10/90	\$2074.34	01/30/90	\$2570.25	
Final Balance					\$2581.74
Interest Rate As of 01-04 ... 5.321%					

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FIG. 8

```
*****
/** statsum BODY
*/
*****
```

905 LAYOUT statsum BODY

910 { FIELD TEXT C'Super Checking Account Activity
POSITION 0 in 2.0 in
FONT super ; /* Static text - Super Checking */

DRAWGRAPHIC LINE ACROSS 7.5 IN BOLD
POSITION 0 .15 in
repeat down 2 spaced 1 mm;

FIELD TEXT C'Beginning Balance'
POSITION .3 in 2.4 in
FONT head ; /* Static text - first header */

FIELD TEXT C'Credits'
POSITION 2.4 in 2.4 in
FONT head ; /* Static text - first header */

FIELD TEXT C'Debits'
POSITION 3.6 in 2.4 in
FONT head ; /* Static text - first header */

FIELD TEXT C'Service Charge'
POSITION 4.8 in 2.4 in
FONT head ; /* Static text - first header */

FIELD TEXT C'Ending Balance'
POSITION 6.3 in 2.4 in
FONT head ; /* Static text - first header */

FIELD START 11 LENGTH 8
POSITION 1.4 in 2.6 in
FONT varb ; /* Variable text - Beg balance */

FIELD START 20 LENGTH 8
POSITION 3.1 in 2.6 in
FONT varb ; /* Variable text - Credits */

920 FIELD START 30 LENGTH 8
POSITION 4.6 in 2.6 in
FONT varb ; /* Variable text - Debits */

FIELD START 40 LENGTH 8
POSITION 5.7 in 2.6 in
FONT varb ; /* Variable text - Service Chrg */

FIELD START 50 LENGTH 8
POSITION 7.3 in 2.6 in
FONT varb ; /* Variable text - End Balance */

920 } DRAWGRAPHIC LINE ACROSS 7.5 IN BOLD
POSITION 0.7 in;

FIG. 9

```
*****
/** ckdata1 BODY left side          */
*****
1005  LAYOUT ckdata1 BODY GROUP;
1010  { FIELD START 12 LENGTH 3
1015    POSITION 1.4 in NEXT
1016    FONT varb ; /* Variable text - Check number */
1017
1018  { FIELD START 24 LENGTH 8
1019    POSITION 2.4 in CURRENT
1020    FONT varb ; /* Variable text - Date */
1021
1022  { FIELD START 34 LENGTH 8 ALIGN RIGHT
1023    POSITION 4.2 in CURRENT
1024    FONT varb ; /* Variable text - Amount */
```

FIG. 10

